

INVOICE 0056 FOR PROFESSIONAL SERVICES; OCT 1 – 30, 2019
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

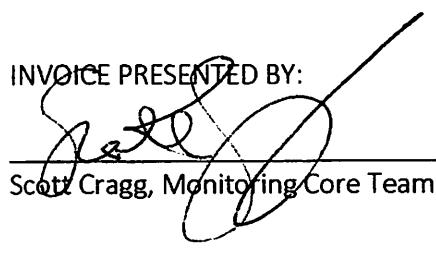
TO: **Interim Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of October 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		2.5	20-Oct	\$375.00
		8	21-Oct	\$1,200.00
		3.5	22-Oct	\$525.00
		4.5	23-Oct	\$675.00
		10	24-Oct	\$1,500.00
		2	25-Sep	\$300.00
Net hours in PR		30.5		\$4,575.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ. Subjects include, IT Steering Committee, site coordination, monitoring methodologies, guidance, planning, logistics, network assessment, DOJ comments to document requests, etc.	7.25			\$1,087.50
Teleconference - Methodologies, Work sheets, PRPB reports (shootings)	3.00			\$450.00
Site visit planning and prep	1.25			\$187.50

Review Methodology materials and worksheets from Party's and Monitors; Search and Seizure, Recruitment, Professionalism, Supervision and Management, IT, Community Engagement, Civilian complaints, Community Engagement, Equal Protection Drafts to final, UOF. Collaboration with DoJ on data analyst position, joint stipulation paragraph 222	10.25		\$1,537.50
6 month report - Draft, Reconcile, crosswalk, Prep	7.75		\$1,162.50
Data Dictionary review	1.75		\$262.50
Net Hours US	31.25		\$4,687.50
TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.	30.50		\$4,575.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr.	31.25		\$4,687.50
Subtotal - Labor			\$9,262.50
Uncompensated Labor			
Net Allowable Labor			\$9,100.00
Airfare			\$299.55
Hotel			\$339.25
Meals			\$179.67
Cab fares and on-site transportation/POV mileage/parking			\$186.62
Sub-total Expenses			\$1,005.09
Uncompensated Expenses			
Net Allowable Expenses			\$1,000.00
Total Cost			\$10,267.59
Allowable Fee			\$10,100.00

INVOICE PRESENTED BY:


 Scott Cragg, Monitoring Core Team

Subject: JetBlue booking confirmation for SCOTT POMAIALOHA CRAGG - JQDIVL

Date: Wednesday, September 25, 2019 at 10:43:38 AM Eastern Daylight Time

From: JetBlue Reservations

To: spcragg@verizon.net

Check out the details for your trip on Thu, Oct 17

Please note: This is not your boarding pass.

Your confirmation code is

Change made easy.

Switch or cancel flights, add extras like
Even More Space or pets, update your
seat assignment, TrueBlue & KTN
numbers, and other traveler details—all in
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Flights

Visa	NONREF - FEE FOR	\$521.63
XXXXXXXXXXXX6833	CHG/CXL	
	Taxes & fees	\$77.47
	Total:	\$599.10
		USD

Purchase Date: Sep 25, 2019

[Request full receipt](#)

The wheel deal.

Save with Avis and Budget when you add a car to your booking,
plus drive away with TrueBlue points on every rental.

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Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Room: 0507
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 85141251

Name:

Arrive: 10-20-19

Time: 16:32

Depart: 10-25-19

Folio Number: 623127

Date	Description	Charges	Credits
10-20-19	Package	115.00	
10-20-19	Government Tax	10.35	
10-20-19	Hotel Fee	10.35	
10-21-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-21-19	Package	115.00	
10-21-19	Government Tax	10.35	
10-21-19	Hotel Fee	10.35	
10-22-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-22-19	Package	115.00	
10-22-19	Government Tax	10.35	
10-22-19	Hotel Fee	10.35	
10-23-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-23-19	Package	115.00	
10-23-19	Government Tax	10.35	
10-23-19	Hotel Fee	10.35	
10-24-19	Comedor - Guest Charge	3.00	
10-24-19	Package	115.00	
10-24-19	Government Tax	10.35	
10-24-19	Hotel Fee	10.35	
10-25-19	Visa Card		690.50

Card # XXXXXXXXXXXX6833

Subject: Thanks for giving an extra! We've updated your Tuesday morning trip receipt
Date: Tuesday, October 22, 2019 at 8:22:42 AM Eastern Daylight Time
From: Uber Receipts
To: spcragg@verizon.net

Total: \$15.56
 Tue, Oct 22, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated your Tuesday morning trip receipt

\$15.56

You earned 29 points on this trip

FIXED RATES / TARIFAS FIJAS

FROM AIRPORT TO YOUR DESTINATION DESDE EL AEROPUERTO HACIA SU DESTINO

License plate / Tabilla: Passengers / Personas:

ZONE / ZONA	Isla Verde	Base price / Precio base
ZONE / ZONA	Ocean Park Condado Miramar Santurce	\$12
ZONE / ZONA	Old San Juan & Piers	\$17
ZONE / ZONA	Convention Center Hyatt House Hotel Isla Grande Airport Sheraton Convention Center	\$21
ZONE / ZONA	Coliseo José Miguel Agrelot Plaza Carolina	\$16
ZONE / ZONA	Plaza Las Américas The Mall of San Juan	\$20
4		\$17
5		\$16

APPLICABLE RATES / CARGOS APLICABLES

+\$1 Luggage charge will apply to each additional item. Aplica cargo por maleta a cada pieza adicional.

+\$0 Accessories for disabled person are free of charge. Accesorios de personas Impedidas son libre de costo.

+\$2 Extra charge for 6th-7th passenger. Cargo adicional por 6to-7mo pasajero.

+\$1 Late night charge (10PM-6AM). Cargo nocturno (10PM-6AM).

+\$3 Airport fee. Cargo del Aeropuerto

+ *(Signature)*

ATAXI

AREAS OF INTEREST / ÁREAS DE INTERÉS

Amount Charged / Monto Cobrado

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

Rates approved by: Tarifas aprobadas por:

CSP

*** PAY FARE TO DRIVER / PAGUE AL CONDUCTOR COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE ZONAS TURÍSTICAS TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO ESTÁN INCLUIDOS**

Subject: Thanks for giving an extra! We've updated your Tuesday afternoon trip receipt

Date: Tuesday, October 22, 2019 at 1:01:52 PM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: \$9.02

Tue, Oct 22, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated
your Tuesday afternoon trip
receipt

Total **\$9.02**

You earned 16 points on this trip

Trip Fare	\$7.10
-----------	--------

Subtotal	\$7.10
----------	--------

Booking Fee	\$0.92
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

Subject: Thanks for giving an extra! We've updated your Wednesday morning trip receipt

Date: Wednesday, October 23, 2019 at 8:40:17 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: \$11.01

Wed, Oct 23, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated
your Wednesday morning trip
receipt

Total

\$11.01

You earned 20 points on this trip

Trip Fare	\$8.86
-----------	--------

Subtotal	\$8.86
----------	--------

Booking Fee	\$1.15
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

Subject: Thanks for giving an extra! We've updated your Wednesday afternoon trip receipt

Date: Wednesday, October 23, 2019 at 2:15:25 PM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: **\$10.48**

Wed, Oct 23, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated
your Wednesday afternoon trip
receipt

Total **\$10.48**

You earned 18 points on this trip

Trip Fare	\$8.39
-----------	--------

Subtotal	\$8.39
----------	--------

Booking Fee	\$1.09
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

Subject: Thanks for giving an extra! We've updated your Friday morning trip receipt

Date: Friday, October 25, 2019 at 7:34:05 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: \$8.40

Fri, Oct 25, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated your Friday morning trip receipt

Total **\$8.40**

You earned 14 points on this trip

Trip Fare	\$6.55
-----------	--------

Subtotal	\$6.55
----------	--------

Booking Fee	\$0.85
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

GRACIAS POR VISITARNOS
SU OPINION ES IMPORTANTE
OFICINA (787)783-8658
ME ENCANTA

THANK YOU

- JARDINES DE CAFARRA TEL# 7877988777

29 KSH02 \$12 Oct.23'19(Wed)13:35

Order #229 EAT IN

LOS PINOS
655 PONCE DE LEON
SAN JUAN, PUERTO RICO 00901
ph (787) 722-6862

Guest Check
Gracias por su visita

TABLE: 54 - 1 Guest
Su Necera (o) fue YAJAIRA
10/21/2019 8:00:49 PM
Sequence #: 0000135
ID #: 0186054

ITEM	QTY	PRICE
Casillero / Chardonnay	1	\$6.00
MEDALLA BOTELLA	1	\$3.25
ALITAS PLATO	(3@\$10.95)	\$32.85
CHULETA AHUMADA	1	\$11.95
REFRESCO LATA	(3@\$1.75)	\$5.25

Subtotal	\$59.30
MUNICIPAL TX 1%	\$0.59
STATE TX 10.5%	\$0.97
REDUCE TAX 6%	\$3.00
Grand Total	\$63.86
Amount Due:	\$63.86

Le esperamos pronto
CONTROL: OB498-Q8JYR
YC
Powered by YCS PR

Guest Check

Suggested tip on \$59.30
20% \$11.86
18% \$10.67
15% \$8.90

Su Opinion es Importante



Subway#21319-0 Phone 7877234747
The Pentagon Apts 1919 Ave Ponce de Leon
San Juan, Puerto Rico, 00915
Served by: 6271 10/23/2019 7:00:42 pm
Term ID-Trans# 1/A-127663

Qty	Size	Item	Price
1	12"	Turkey & Ham Sub	6.50
1	-	Fresh Value Meal (Puerto	2.50
-	-	- 20oz Fountain Drink	
-	-	- Chips	

Sub Total	9.00
PR TAX Group Taxable Amount	0.00
PR TAX Group	0.00
PR Municipal TAX (1%)	0.09
Reduced Tax to 6% (6%)	0.54
Total (Eat In)	9.63
ATH CREDIT SALES	9.63
Change	0.00

Host Order ID: SPM20191023070041

¿Tienes hambre de más? Déjanos saber tu
opinión en www.global.subway.com
y obtén una galleta GRATIS
con tu próxima compra.

CONTROL: 2CG47-A6MJH

ST

Processed by Softek

OATH
A TODO HORA

SOLO MIRAMAR
659 AVE. PONCE DE LEON
SAN JUAN

DATE: Oct 22.19 TIME: 20:32:47 HOST: ATH
BATCH: TERMINAL ID: 71470905 MERCHANT ID: 714744502516

SALE

VISA ****6833 (C)

AUTH. CODE: 07443C INVOICE: 080613
TRACE: 080751

AMOUNT 1: \$ 34.00
AMOUNT 2: \$ 100.00
STATE TAX: \$ 3.57
REDUCED STATE TAX: \$ 6.00
MUNICIPAL TAX: \$ 1.34

SUBTOTAL: \$ 144.91

TIP: \$ 172.91

TOTAL: \$ 172.91

CONTROL: 18ZVY-NPAYX
ET

SIGNATURE: X

VISA CREDIT
AID: A000000000031010 AC: 4FE58C8959E8CFC3
UN: 1CF8820D TVR: 0880000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su Patrocinio



SOGO MIRAMAR
659 AVE PONCE DE LEON
SAN JUAN

DATE: Oct 24.19 TIME: 20:36:00 HOST: ATH
BATCH: 688021 TERMINAL ID: 7147U985 MERCHANT ID: 7147444502516

SALE

VISA ****1287 (C)

AUTH. CODE: 080700 INVOICE: 080671
TRACE :080620

AMOUNT 1: \$ 33.00
AMOUNT 2: \$ 124.50
STATE TAX: \$ 3.47
REDUCED STATE TAX: \$ 7.47
MUNICIPAL TAX: \$ 1.58

SUBTOTAL: \$ 170.02

TIP: _____

TOTAL: _____

CONTROL: 4LUNZ-PZG55
ET

SIGNATURE: x _____

Visa Credit
AID: A08080808081010 AC: 4988F534FCACF2E2
UN: 320649F9 TVR: 0808080808 TSI: 7898

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su Patrocinio

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Mesero: tony Estación: 1

de Orden: 16984 Mesas
Mesa: D4 Personas: 2

1 TRADIT. PEPPER STEAK	16.75
> mas salsa	
1 CH. TERIYAKI	15.75
1 ROAST PORK FRIED RICE	11.00
1 Coca Cola	2.00
1 Diet Coke	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 CH. W/ BROCCOLI	15.75
> poco salsa	
1 BOWL STEAM RICE	1.75
1 Coca Cola	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 H.H. Sapporo	6.00
1 SCALLION PANCAKE	6.00
1 SU. TUNA	6.25
1 SU. YELLOWTAIL	6.25
1 MONGOLIAN BEEF	17.25
1 KUNG PAO CHICKEN	15.75
1 FRIED DUMPLING	6.00

Subtotal del bar:	33.00
Subtotal de la comida:	124.50
CITY TAX 1%:	1.58
IVU FOOD 6%:	7.47
IVU TAX 10.5%:	3.47
TOTAL:	\$170.02

>> # de cuenta: 26 <<
10/24/2019 7:14:26 PM

PROPIA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$23.63
EL 18% DE SU ORDEN = \$28.35
EL 20% DE SU ORDEN = \$31.50
